

General Information for Report to  
United States Treasury Detail 9607

Thu Jan 30 11:05:59 2003

UNITED STATES DISTRICT COURT  
SCRANTON, PA

Receipt No. 333 90972  
Cashier gina

Tender Type CHECK

Check Number: 12546641

Transaction Type AR

DB Code Div No Acct  
4667 3 5100PL

Amount \$ 1.05

DOJ, WASH, DC

PART FF/00-1316/STEVEN

cn

Thu Jan 30 11:05:59 2003

Printed Name: Steven

1:00CV1316

TERMED

(24)

(W)

1/31/03

NOTICE TO CHECK RECIPIENT		TREASURY-FINANCIAL MANAGEMENT SERVICE		TPS FORM 3039 (Rev.)	
VENDOR NAME: CLERK OF COURT, US DIST COURT		VENDOR I.D. NUMBER: I06284055			
AGENCY NAME AND BILLING ADDRESS: DEPT OF JUSTICE BUREAU OF PRISONS 600 E ST NW ROOM 4029 WASH DC 20530		U.S. TREASURY REG. FINANCIAL CENTER: AUSTIN, TEXAS			
		CHECK NUMBER	CHECK AMOUNT	CHECK DATE	
		2221-12546641	*****1.05	11-20-02	
36174324COURT FEES STEVENS 06284055				AGENCY SCHEDULE NUMBER 0003S01119	
FOR INFO CALL 202-307-3052				AGENCY TELEPHONE NUMBER 202-307-3052	
<b>NON NEGOTIABLE</b>					

-PAYMENT IDENTIFICATION DATA-

THIS NOTICE IDENTIFIES THE INVOICE, PURCHASE ORDER OR SIMILAR DOCUMENT NUMBERS TO WHICH THE ENCLOSED CHECK RELATES.  
PLEASE DIRECT ANY INQUIRIES TO THE AGENCY AT THE ADDRESS INDICATED ABOVE, OR BY TELEPHONE IF A NUMBER IS PROVIDED.